

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Award for Sacramento Street Overlay, Lockeford Street to

Turner Road

MEETING DATE: May 15, 1991

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council adopt the attached resolution awarding the

contract for the above project to Teichert Construction in the amount of \$230,084.25 (Base Bid + Alternate A + Alternate C),

and appropriate \$24,000 from the Sewer Utility Fund.

BACKGROUND INFORMATION: This project consists of constructing an asphalt overlay,

replacement of various sections of curb and gutter, and removal of the buried and deteriorated railroad tracks and ties that run down the center of the roadway. This project

will also replace 760 linear feet of bad sanitary sewer

pipe.

Sacramento Street will be closed for two days during the paving operation.

The bid proposal included three alternates. The items in Alternate A covered the installation of sidewalk in front of 400 North Sacramento Street. Alternate B was a price for abandoning the 6" sanitary sewer by removal and Alternate C was a price for abandoning the 6" sanitary sewer by grouting it in place.

The quote for grouting the sewer line in place is half the cost of having it removed. The owner of 400 North Sacramento Street has agreed to pay the City for the installation of sidewalk ac.uss his frontage.

Staff is therefore recommending that the City Council award the base bid contract plus Alternates A and C to Teichert Construction and appropriate \$24,000 from the Sewer Utility Fund.

Plans and specifications for this project were approved on April 3, 1991. The City received the following three bids for this project:

Bidder	Location	+ Alternate C	
Engineer's Estimate Teichert Construction Claude C. Wood Co. Granite Construction	Stockton Lodi Watsonville	\$274,808.15 \$230,084.25 \$266,299.65 \$299,063.60	

APPROVED. Thos. a. Sileison

THOMAS A. PETERSON City Manager

CC-1

Sacramento Street Overlay May 15, 1991 Page 2

FUNDING: Originally Budgeted: Budgeted Fund:

1990

Transportation Development Act/ Transportation Partnership (SB 300),

Current Appropriation: Total Project Estimate:

Bid Opening Date:

and Sewer Utility Fund \$243,000.00 \$267,000.00 4/17/91

Jack L. Ronsko

Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WF/mt Attachment

cc: Purchasing Officer

Street Superintendent

RESOLUTION NO. 91-86

A RESOLUTION OF THE LODI CITY COUNCIL AWARDING THE BID FOR SACRAMENTO STREET OVERLAY LOCKEFORD STREET TO TURNER ROAD

WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on April 17, 1991 at 11:00 a.m. for the bid for Sacramento Street Overlay, Lockeford Street to Turner Road, described in the specifications therefor approved by the City Council on April 3, 1991; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

Bidder	Location	Base Bid + Alternate A + Alternate C
Teichert Construction	Stockton	\$230,084.25
Claude C. Wood Co.	Lodi	\$266,299.65
Granite Construction	Watsonville	\$299,063.60

WHEREAS, the City Manager recommends that award of the bid for Sacramento Street Overlay, Lockeford Street to Turner Road be made to the low bidder, Teichert Construction Company;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of bid for Sacramento Street Overlay, Lockeford Street to Turner Road be and the same is hereby awarded to Teichert Construction Company, the low bidder, in the amount of \$230,084.25.

Dated: May 15, 1991

I hereby certify that Resolution No. 91-86 was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 15, 1991 by the following vote:

Ayes:

Council Members - Pennino, Pinkerton, Sieglock,

Snider and Hinchman (Mayor)

Noes:

Council Members - None

Absent:

Council Members - None

Jehn Rerin Jehnifer M. Perrin Deputy City Clerk

for Alice M. Reimche City Clerk

91-86

RES9186/TXTA.02J

CITY OF LODI SPECIAL ALLOCATION REQUEST

TO:	Finance Director			DATE: May 15, 1991		
FROM:	City Clerk			PROJECT NUMBER: 17.1-	400.61-528	
	t is made for fu rrent budget:	nds to accomp	lish the	following project which was	not included in	
Desc	ription of Projec	<u>t </u>		Estimated Cost		
Additi Turner		ed for Sacramo	ento Str	eet Overlay, Lockeford Street	to in sever fund per S.B. sever line	
Fundin	g source - Sewer	Utility Fund		\$24,000	work	
	(If you need	more space, u	se addit	ional sheet and attach to thi	s form)	
Date o	f Approval - 5/1	5/91	Amount	Approved - \$24,000		
Counci	1xxxxx		Cit	y Manager		
	FUND OR	ACCOUNT TO BE	CHARGED			
Curren	t Budget	\$		_ Prior Year Reserve \$		
Contin	gent Fund	\$	General	Fund Surplus \$		
Capita	1 Outlay Reserve	\$		Reimbursable Account \$ SEWER UTILITY CAPITAL Other (Section) \$ 2		
Utilit	y Outlay Reserve	\$		SEWER UTILITY CAPITAL Other (Station) \$_2	14,000.	
Hotel/	Motel Tax Reserve	-				
Genera	1 Fund Operating	Reserve		Account Number		
Robert	H. Holm, Finance	Director		Alice M. Reiniche, City Clerk		
	this form in dup			Director. Distribution after the Director 2) Finance Department	er approval will nt	